LAXFIELD PARISH CUNCIL

PAYMENTS FROM 1 - 30 April 2022

	Method	Invoice no	Amount	VAT
PARISH COUNCIL PAYMENTS MADE BY D/D				
E.on (street lighting)	D/D			
Pearce & Kemp (street lighting)	D/D		£ 43.81	£ 7.30
E.on (Parish Room)	D/D		£ 46.88	
E.on (Pavilion)	D/D			£ -
Wave - Anglian Water (cemetery)	D/D		£ -	
Wave - Anglian Water (Pavilion)	D/D			
			£ 90.69	**£ 7.30**
PAYMENTS CLEARED FROM APRIL 2022				
SALC (membership subscription)	BACS	25858	£ 395.97	
K Gregory (zoom subscription)	BACS		£ 14.39	
Community Action Suffolk (CAS) for DBS checks for Kids' Club	BACS	INV-1129	£ 12.00	
D Alchin (travel expenses for QLS sign pick up)	BACS		£ 20.24	
Laxfield Village Hall (room hire)	BACS	106	£ 70.00	
Laxfield Village Hall (room hire for Kids' Games Club)	BACS	107	£ 120.00	
Sarah Knight (Queen's Jubilee)	BACS		£ 82.50	
Steppin' Out Entertainment…. (Queen's Jubilee - balance to pay for town crier)	BACS		£ 275.00	
Simply Sound Lighting (Jubilee - balance)	BACS		£ 672.00	
Helping Hands Garden Services (war memorial)	BACS		£ 10.00	
HMRC (employer contributions)	BACS		£ 572.91	
3P Direct Ltd (jubilee)	BACS		£ 4,450.37	
Joshua Pickering (jubilee)	BACS		£ 50.00	
T Whittle (churchyard)	BACS		£ 69.00	
G J Vedmore (town crier - jubilee)	BACS		£ 250.00	
Setfords Law Ltd (tank pond conveyancing)	BACS		£ 744.00	
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
			£ 7,808.38	
		DD + BACS	**£ 7,899.07**	

RECEIPTS FOR APRIL 2022

Cemetery fees	BACS		£ 45.00	
Interest (reserve account)	BACS		£ 0.41	
MSDC (precept)	BACS		£ 23,178.50	
MSDC (CIL payment)	BACS		£ 37,322.50	
Hindley Holidays Ltd (jubilee insert)	BACS		£ 25.00	
Mrs R J Winn (jubilee insert)	BACS		£ 25.00	
Amie SCA Ltd (jubilee insert)	BACS		£ 25.00	
Stepping Out Enterprises (error payment returned)	BACS		£ 275.00	
Beekind Plants (jubilee insert)	BACS		£ 25.00	
	BACS			
			£ 60,921.41	

Transfer of £10000 from account number 40052000 to 40568104 on 25/4/2022

PAYMENTS FOR MAY 2022

Clerk salary (April)	BACS		£ 790.29	
Pavilion cleaner	BACS		£ 88.10	
Leiston Press (APM printing)	BACS		£ 166.00	
Laxfield Parochial Council (newsletter inserts - PC and jubilee)	BACS		£ 105.00	
Bulstrodes (bunting and flags)	BACS	5811	£ 850.00	£ 141.67
Bulstrodes (bunting and flags)	BACS	5815	£ 20.00	£ 3.33
Hettys Little Copy Shop (hedgerow survey training copying)	BACS	1787	£ 137.15	£ 22.86
	BACS			
	BACS			
	BACS			
	BACS			
	BACS			
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	BACS			
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	BACS			
	BACS			
	BACS			
			£ 2,156.54	

Signed

Date

Date

Chair - Laxfield Parish Council

Clerk - Laxfield Parish Council